

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CARLOS RIVERA
GLADYS RIVERA
Debtor(s)

Case No. 09-49687

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2009.
- 2) The plan was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/17/2014.
- 6) Number of months from filing to last payment: 54.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,000.00.
- 10) Amount of unsecured claims discharged without payment: \$1,707.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$41,855.67
Less amount refunded to debtor	\$290.24

NET RECEIPTS: **\$41,565.43**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,129.52
Other	\$14.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,643.52**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADDISON EMERGENCY PHYSICIANS	Unsecured	531.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	399.00	NA	NA	0.00	0.00
BANCO POPULAR NORTH AMERICA	Secured	365,199.08	364,688.10	364,688.10	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	4,543.00	4,608.51	4,608.51	4,608.51	0.00
CAPITAL ONE BANK USA	Unsecured	1,572.00	1,611.74	1,611.74	1,611.74	0.00
LVNV FUNDING	Unsecured	1,528.00	1,546.22	1,546.22	1,546.22	0.00
MARRIOTT EMPLOYEE CREDIT UNIC	Unsecured	16,322.00	16,587.48	16,587.48	16,587.48	0.00
MENDOTA COMMUNITY HOSPITAL	Unsecured	197.00	197.23	197.23	197.23	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	NA	3,392.52	3,392.52	3,392.52	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	127.00	251.79	251.79	251.79	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,827.00	2,827.12	2,857.12	2,857.12	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	714.00	771.83	771.83	771.83	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,645.00	2,645.42	2,645.42	2,645.42	0.00
ROCKFORD MERCANTILE	Unsecured	183.00	NA	NA	0.00	0.00
STATE FARM BANK	Unsecured	1,452.00	1,452.05	1,452.05	1,452.05	0.00
WACHOVIA DEALER SERVICES	Secured	10,156.00	NA	NA	0.00	0.00
WELLINGTON RADIOLOGY	Unsecured	594.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$364,688.10	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$364,688.10	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,921.91	\$35,921.91	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,643.52</u>
Disbursements to Creditors	<u>\$35,921.91</u>
TOTAL DISBURSEMENTS :	<u>\$41,565.43</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/04/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.